## DATA ITEM DESCRIPTION

Form Approved OMB No. 0704-018B

2 TITLE

CONTRACT DATA STATUS AND SCHEDULE REPORT

1 IDENTIFICATION NUMBER DT-MISC-80167A

## 3. DESCRIPTION / PURPOSE

3.1 This data item description provides a basis for uniform planning and status reporting of program contract data, visibility of actual data requirements, and a historical record of submittals.

4. APPROVAL DATE (YYMMDD) 870818

5. OFFICE OF PRIMARY RESPONSIBILITY (OPR)

6a. DTIC APPLICABLE | 6b. GIDEP APPLICABLE

G/R633

7. APPLICATION/INTERRELATIONSHIP

- 7.1 This DID is applicable whenever a contractor is required to periodically provide Government management personnel with current status information on contract data.
- 7.2 This data item description satisfies the requirements of paragraphs 5.3.1 and 5.5.1 of DOD-STD-1700 (NS).
- 7.3 This DID supersedes DI-MISC-80167.

8. APPROVAL LIMITATION

9a. APPLICABLE FORMS

96. AMSC NUMBER

G4196

10 PREPARATION INSTRUCTIONS

- 10.1 Contract data status and schedule report (CDSSR). The CDSSR shall be either a computer printout or a manual report as specified on the DD Form 1423. The report shall contain the prime contract number, name of the prime contractor, identification of the system/item, and the date of the report. The CDSSR shall be in two parts as follows:
  - a. Part I. Contract data delivery schedule
  - b. Part II. Contract data status report
- 10.1.1 Part I. Contract data delivery schedule. The contract data delivery schedule shall be in a milestone chart type of format. The schedule shall include the following information and shall be arranged numerically by sequence or exhibit line item number.
  - a. Exhibit line item number
  - b. Title or description of data

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11 DISTRIBUTION STATEMENT

DISTRIBUTION STATEMENT A. Approved for public release; distribution is unlimited.

## 10. PREPARATION INSTRUCTIONS (Cont'd)

- c. Type of submission. This item shall reflect the type of submission of the data to be delivered, e.g., outline, draft, regular, revised, preliminary, final, etc. All data deliveries required for each data requirement entered on the DD Form 1423 shall be shown.
- d. Delivery data. The schedule shall reflect the projected delivery due date (day of the month) for each data delivery required by the DD Form 1423 for the full term of the contract.
- e. Milestones. The schedule shall reflect all significant contract events, with start and completion dates (day of the month) which may affect contract data deliveries. Examples of the types of events to be reported are: Contract award date; system requirements review(s); preliminary design review(s); critical design review(s); final design review(s); contract phases; functional configuration audit(s); physical configuration audit(s); testing, by type(s); hardware deliveries.
- 10.1.2 Part II. Contract data status report. The contract data status report shall be in a five section format as shown below and shall utilize the information furnished in 10.1.1.
- 10.1.2.1 Section I. List of all data deliveries completed during the previous month.
- 10.1.2.2 <u>Section II</u>. List of all documentation scheduled for delivery during the next two months.
- 10.1.2.3 Section III. List those items which required Government approval during the previous month, and whether the approval has been given or is still pending.
- 10.1.2.4 Section IV. List of documentation which was due and not delivered.
- 10.1.2.5 Section V. Status of delinquent data deliveries to include impact statements for each delinquency. Items listed in this section shall be updated periodically until the documentation is delivered and accepted.